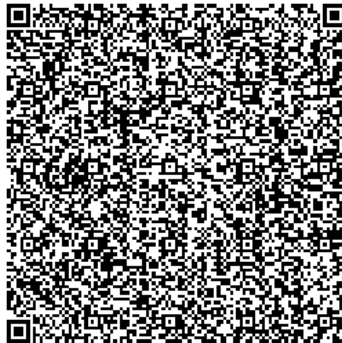


CMA CGM SA, C/O. CCAI *
 ONE INTERNATIONAL CENTRE
 TOWER 3 - 8TH FL SENAPATI
 BAPAT MARG, ELPHINSTONE WEST
 MUMBAI/400013
 INDIA
 TEL:+91 22 3988 8999 FAX:+91 22 3345 1990

TAX INVOICE



Payment_info Bill of Lading: CSN0185207 Customer: 0003322328/001 Cust. Ref: -		EXPORT INVOICE INEKL070077 Date: 09-NOV-2023		DUPLICATE**	
Payable to: CMA CGM AGENCIES INDIA PVT.LTD. AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN/682036 INDIA TEL:+91 484 3004330 - 342 FAX:+91 484 3004334		Invoice To: SHIPMENT SOLUTIONS DOOR 24 1590 2ND FLOOR DB KHONA BUILDING 2 PLOT 24 A SUBRAMANIAN ROAD WILLINGDON ISLAND KOCHI/682003 INDIA			
POSP Place Of Service Provider: CMA CGM SA, C/O. CCAI AREKKAL MANSION 4TH FLOOR PANAMPILLY NAGAR ERANAKULAM COCHIN 682036		GSTIN: 32AABCC9048G1ZU		GSTIN: 32AAXCS7126B1ZB IRN: ce72b887c4fc42e4bc843b0dad8d86cff30 eae285f0d81c20bae368fcee84a7 Ack. No.: 152316262118606 Ack. Date: 16-NOV-2023 11:52:00	
Contact_info Invoiced By: Shahid MOMIN Tel: CONTACT CSU		 PAN :			

Voyage: 2416DE		Local Voyage Ref: -		Vessel: X-PRESS MEKONG		Call Date: 01 NOV 2023	
Place of Receipt: -		Discharge Port: SFAX		Place of Delivery: -			
Load Port: COCHIN							
Commodity Code	Description	Package			Qty		
030341	Frozen albacore or longfinned	40RH			1		
Container Number(s): CGMU5353549		Service Contract: -		Rate Application Date: 01-NOV-2023			
Quote Reference: QSPOT4534863							
Size/Type	Charge Description	Tax	Based on	Rate	Currency	Amount	Amount in INR
40RH C	BASIC FREIGHT	GL	1 UNI	2,312.00	USD	2,312.00	201,053.83
40RH C	Bunker surcharge NOS	GL	1 UNI	576.00	USD	576.00	50,089.54
40RH C	Bunker Recovery Adjustment Factor	GL	1 UNI	312.00	USD	312.00	27,131.83
Rate of Exchange						Currency Charge Totals	
1 USD = 86.961000 INR						USD	3,200.00
GST Tax applied as indicated on charges						Total Excluding Tax	
						278,275.20	
Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount		
Freight Charges							
KL CGST @ 2.5% BASIC FREIGHT	996521		GL	201,053.83	5,026.35		
KL SGST @ 2.5% BASIC FREIGHT	996521	KERALA	GL	201,053.83	5,026.34		
KL CGST @ 2.5% BUNKER RECOVERY	996521		GL	27,131.83	678.30		
KL SGST @ 2.5% BUNKER RECOVERY	996521	KERALA	GL	27,131.83	678.29		

(C)For and on behalf of CMA - CGM BOULEVARD JACQUES SADE 4 QUAI D'ARENCE CEDEX 02 13235 MARSEILLE-FRANCE		Carrier No. INCMA8664996		Total Amount: 292,188.96 INR	
IFSC Code: HSBC0400002 The Hongkong and Shanghai Banking Corporation Limited THE HSBC LTD FORT BRANCH 52 60 MG ROAD MUMBAI 400 001 INDIA MH Account Number.006-099311-002		Payable by 09-NOV-2023 Payment before delivery of Bill Of Lading (Export) or containers (Import). Our invoices are payable in full to CMA CGM by the indicated due date, without any deduction, including for payments made in advance. All overdue payments shall bear interest @ 18% per annum. Subject to Mumbai Jurisdiction. E & O.E.			

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TAX INVOICE



Payment_info	EXPORT INVOICE	DUPLICATE**
Bill of Lading: CSN0185207	INEKL070077	
Customer: 0003322328/001	Date: 09-NOV-2023	
Cust. Ref: -		

Service Description	SAC	POS State	Tax	Taxable Amt.	Tax Amount	
KL CGST @ 2.5% BAF NOS	996521		GL	50,089.54	1,252.24	
KL SGST @ 2.5% BAF NOS	996521	KERALA	GL	50,089.54	1,252.24	
Total CGST					6,956.89 INR	
Total SGST		KERALA			6,956.87 INR	
					Total GST TAX	13,913.76
					Total Including Tax	292,188.96

Electronic Invoice - No Signature/Stamp required. GST Tax is levied on taxable service provided by company. For online payment confirmation, please write a message to mby.rtgconfirmation@cma-cgm.com.
No Tax is payable on Reverse Charge

Invoice payment through Online mode available, You can make payment using NEFT/RTGS, Debit/Credit Card and Net banking

In case of any GST related query, revert within 45 days from the date of Invoice for rectification purpose.

Making payment through UPI ID or QR Code or Rupay Debit Card, refer our client advisory available on our website
<http://www.cma-cgm.com/static/IN/Attachments/Client%20Advisory%20-%20Mandatory%20Implementation%20of%20Electronic%20Modes%20CCAI-347-310120.pdf>

Signature

G.M.- Customer Service & Documentation
Nilima PALAV

(C)For and on behalf of CMA - CGM
BOULEVARD JACQUES SAADE
4 QUAI D'ARENC
CEDEX 02
13235 MARSEILLE-FRANCE Carrier No. INCMA8664996

IFSC Code: HSBC0400002
The Hongkong and Shanghai Banking Corporation Limited
THE HSBC LTD
FORT BRANCH 52 60 MG ROAD
MUMBAI
400 001 INDIA MH
Account Number.006-099311-002

Total Amount:

292,188.96 INR

Payable by 09-NOV-2023

Payment before delivery of Bill Of Lading (Export) or containers (Import).

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Agent:CMA CGM Agencies (India) Private Limited,Regd. Office Address: 8th Floor, Tower-3, One International Centre, Senapati Bapat Marg, Elphinstone road, Mumbai Maharashtra India 400013 ,CIN No – U63012MH2008PTC360950 Tel: +91 22 6842 1700/Email: mby.genmbox@cma-cgm.com/Website:www.cma-cgm.com , CMA CGM SA, PAN No: AABCC9048G. Invoice issued by CCAI for and on behalf of CMA CGM SA.

**DUPLICATE FOR SUPPLIER